Previous references.
Gen Fin 21 of 99.

1900.
(Gen. Fin)

File No. 56 of 1900
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Later references.
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GENERAL AND REVENUE SECRETARIAT.

P 9/1

Serial Nos. 1—2

Indexed LR

M ~~Part~~ B. for September 00.

SUBJECT.

Marriage of H. H. the Maharaja of Mysore, June 190
Adjustments of advances for feeding and Clothing of all poor people other than Brahmins in the Mysore City

Sl 228 of 24-8-00 from the D.C Mysore
Submits bills and vouchers in support of the Expenditure of Rs 24729-15-2

2 119-21/D.C of 14-9-00 To the Comptr, the Palace Con & the D.C Mysore
Sanctions the bills and forwards the same with vouchers to the Comptr for audit and adjustment of the advances drawn by the D.C Mysore

Mysore 11 Sept 1900

My Dear Mr Srikantesvara Iyer

Your D.O. letter without date

The Govt sanctioned Rs 26,000 including 1000 Rs for sports &c Add to this Rs 1000/ received from the Palace The amount actually drawn from the Treasury was Rs 25620-12-0- This does not include the 1000 Rs drawn by the Superintendent of Police It was separately drawn by him to make advances to Policemen who were called in from different parts of the Province for special duty at Mysore. It is to be repaid by him as the advances are recovered It seems that a portion of the amount has been repaid into the treasury and that steps are being taken to adjust the balance

at an early date

Out of Rs 784-14-0 shewn in my letter as balance outstanding Rs 442-3 q have already been credited to Government. Stringent orders have been issued to the Amildars concerned to at once recover and credit to Government the balance shewn against them. I hope to be able to report final adjustment shortly

As regards the sum of Rs 300/ advanced to the Muzrai depart^t I found that bills have been received from all the Talukas except Chamrajnagar The Amildar has been directed to submit the bill with

Vouchers without further delay, on receipt
of which the requisite account will be
sent in

Fus 760

No. 228
Enclosure No. 5

DEPUTY COMMISSIONER'S OFFICE,
MYSORE DISTRICT,
Dated Mysore August 24 1900
30.

Gen. Fin 56 of 1900

811

To

The Secretary to the Government of Mysore,
Revenue and General Departments.

SIR,

+ Gen. Fin 21 of 99 8 3: Referring to the proceedings of Govern-ment No. 145.146 of the 24th May 1900, I have the honor to submit for sanction, and transmission to the Comptroller for adjustment the follow-ing four bills.

7764-11-0
9764-1-0
3813-3-0
2334-15-9
1388-0-2

(1) Bill for Rupees 9764.11.0, being the cost of feeding all classes, other than Brahmans, in the City of Mysore during His Highness, the Maha Rajah's wedding in June, 1900

(2) Bill for Rupees 9764.1.0 being the cost of dinners provided for invited persons of all classes other than Brahmins on the said occasion.

(3) Bill for Rupees 3813.3.0, being the cost of cloths distributed to the poor in the City on the said occasion, and

(4) Bill for Rupees 1388.0.2, being the amount spent on account of Tavs, and Entertainments for the public, as well as for sports

2nd Suitable arrangements for the public feeding had been made at three different Centres viz:-

1 Clarks Chultries on the Seringa-patam road under the Supervision of Amaldar

No 760.

From 2372 ~~189~~ 1900.

The Deputy Commissioner,
Mysore District.

To

The Secretary to the Govt. of Mysore,
Revenue and General Departments.

Dated 24
Despatched 30 } August 1900.
Received

General No. 228

No. Vouchers sent separately by same post

Enclosure No. 5

Submits four bills, for Sanction and transmission to the Comptroller for adjustment, on account of feeding expenses incurred during His Highness the Maharaja's wedding in June 1900.

Read 145. 146 Do

1) Fwd Nr & 242 Samts Rs 15,000 to Dr. Imperial for feeding a distribution over in Mysore city & Rs 1000 for plans & Contents to the Public.

2) The following Extracts from letter Nr 2 from Dr. Imperial Dr.

[1st & last paras]

Order

The bill and letter with Imperial Dr's letter 2nd above are Sanctioned for Rs 24729-15. (including the bill for Rs 9764-1-0 drawn in favour of Comptr) & invited attention to the bill vouchers for audit & adjustment of the advances drawn & the debit of Rs 23729-11-2 to the 36th grant for the purpose of His Highness & Rs 1000 to Palace Budget being the Highness' the Maharaja Rewards sanctioned & the Sports & Contents for the Public.

Copy

17/9/00

C/9/01

Send the bills with the packet of vouchers to Mr. Srikantaiya Iyer

5/9/00

Amuldar Surdarayengar of Annur.

2. Gajasalé on the Nanjengode road under the Supervision of Amuldar Ramaswamiya of Nanjengode and

3. Mahodeen Sahib's Workshop in Nuzzerabad for Mahomedans only under the Supervision of Amuldar Gulam Mahodeen Khan, of Chamarajnuggar, who was assisted by Contractor Mahodeen Sab, and retired Amuldar, Hassan ali Beg. —

3 The feeding took place from the 7th to the 15th of June (both days inclusive) and the total number fed at the said three centres for the whole of these nine days is — 31,270, 41191, and 41600 respectively

1,14,061

The total number fed is 1,14,061, the average cost per head being one anna and five pies

4 I inspected these feeding places, and was satisfied with all the internal arrangements made by the said Amuldar who were most cheerfully assisted by some of their Potails and Shanbogues

5 As will be seen from the particulars given in bill No 2, arrangements were made thro Zemindars or head men of each community to give dinners to the needy persons, and these dinners cost Rupees 9764-1-0 The number invited to dinner is about 39056, the cost per head being about four annas

Some of these dinners were given under the Supervision of Mr Shashagiri Row

and the Auditor of Mysore

6. The distribution of clothes to the poor took place under the Supervision of the Vice President, at the Body Guard lines and the Gajasala ———

The numbers provided with clothes are: ———

1305 Men and boys
1900 Women and
390 Girls ———

The cost per head is 1 " 0 " 11.

An abstract statement is enclosed from which it will be seen that the amount actually drawn from the Treasury was Rupees 25620. 12. 0, plus Rupees 1000, received from the Palace Controller = 26620. 12. 0, and the total Expenditure was Rupees 24729. 15. 2, leaving an unexpended balance of Rupees 1890. 12. 10 of this Rupees 1105. 14. 10, have been credited to Government and the Treasury receipts therefor are herewith submitted. The balance of Rupees 784 14. 0 has to be adjusted by the Auditor of the Mysore taluk in communication with other Auditors to whom advances were made for the supply of provisions for feeding purposes

Dr. Achyuta Row has furnished vouchers in support of a few items of Expenditure incurred by him, and for items for which he could not obtain vouchers he has recorded a Certificate that the amounts have been actually

actually spent" Vide his letter appended to his account Vouchers for all other items of Expenditure are herewith Submitted

I have the honor to be,
Sir
your most obed^t Serv^t

C Mackenzie
Deputy Commissioner
Mysore district

Comp^d

Fair Copy. For Rough draft See on the back 9SC1

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GOVERNMENT OF MYSORE

Proceedings of the Government of Mysore

Gen. Fin 56 of 1900
SC2

Read: -

1 Proceedings no #145-146/D.C.
dated 24th May 1900 sanctioning
Rs 15000 to the Deputy-Commissioner
Mysore District, for feeding and
clothing the poor in the Mysore City
and Rs 1000 for feasts and enter-
tainments to the Public

Gen. Fin 21 of 99, SC3

2. The following extracts from
letter no 228 dated 24th August
1900 from the Deputy Commissioner
Mysore District: -

Referring to the Proceedings of
Government no: 145-146/D.C. of
the 24th May 1900, I have the
honor to submit for sanction
and transmission to the Comptroller
for adjustment the following four
bills -

7

(1) Bill for Rs 9764-11-0 being the cost of feeding all classes, other than Brahmins, in the City of Mysore, during His Highness the Maharaja's wedding in June 1900

(2) Bill for Rs 9764-1-0 being the Cost of dinners provided for invited persons of all classes other than (,) Brahmins on the said occasion

(3) Bill for Rs 3,813-3-0 being the cost of Clothes distributed to the poor in the City on the said occasion

and

(4) Bill for Rs 1388-0-2 being the amount spent on account of Fairs and Entertainments for the public, as well as for Sports.

Doctor Achyuta Rao has furnished Vouchers in support of a few items of expenditure incurred by him and for items for which he could not

obtain Vouchers he has recorded a certificate that the amounts have been actually spent" Vide his letter appended to his account Vouchers for all other items of expenditure are herewith submitted

Order thereon:- No: 119-21 / D-C, dated Camp Mysore 19th September 1901

The bills received with the Mysore Deputy Commissioners letter read above are sanctioned for Rupees 24,729-15-2 (including the bill for Rs 9,764-1-0 for dinner to invited guests) and forwarded to the Comptroller with Vouchers for audit and adjustment of the advance drawn by the Deputy Commissioner and debit of Rs 23,729-15-2 to the three Lakh grant for the marriage

9

of His Highness the Maharaja and
Rs 1000 to the Palace Budget being
Her Highness the Maharani Regent's
donation to the sports and enter-
tainments for the Public

Sd. C Srikanteswara Aiyar
Assistant Secretary

To.

The Comptroller to the Government of Mysore
Palace Controller
Deputy Commissioner, Mysore District